



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**0098 Great Falls Elem**

**District ANB:** EL: 7,114 HS: 0

**Located ANB:** 7,114

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	14,535,658.18	10,174,960.74	4,360,697.44	1,453,565.82
This Month's Payment - sent to 1st Interstate Great Falls				1,453,565.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	1,075,424.00	752,796.80	322,627.20	107,542.40
This Month's Payment - sent to 1st Interstate Great Falls				107,542.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	305,813.39	214,069.38	91,744.01	30,581.34
This Month's Payment - sent to 1st Interstate Great Falls				30,581.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	145,125.60	101,587.92	43,537.68	14,512.56
This Month's Payment - sent to 1st Interstate Great Falls				14,512.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	185,000.00	129,500.00	55,500.00	18,500.00
This Month's Payment - sent to 1st Interstate Great Falls				18,500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,567,626.42	1,097,338.48	470,287.94	156,762.64
This Month's Payment - sent to 1st Interstate Great Falls				156,762.64

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**0098 Great Falls Elem**

**District ANB:** EL: 7,114 HS: 0

**Located ANB:** 7,114

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	156,589.45	156,589.45	0.00	156,589.45
This Month's Payment - sent to 1st Interstate Great Falls				156,589.45
This Month's Payment for District				1,938,054.21

**0099 Great Falls H S**

**District ANB:** EL: 0 HS: 3,668

**Located ANB:** 3,668

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	8,871,566.54	6,210,096.55	2,661,469.99	887,156.65
This Month's Payment - sent to 1st Interstate Great Falls				887,156.65

**Quality Educator (01-3111)**

ENTITLEMENT	524,192.00	366,934.40	157,257.60	52,419.20
This Month's Payment - sent to 1st Interstate Great Falls				52,419.20

**At Risk Student (01-3112)**

ENTITLEMENT	47,608.26	33,325.81	14,282.45	4,760.83
This Month's Payment - sent to 1st Interstate Great Falls				4,760.83

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:45 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0099 Great Falls H S

**District ANB:** EL: 0 HS: 3,668

**Located ANB:** 3,668

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	74,827.20	52,379.04	22,448.16	7,482.72
This Month's Payment - sent to 1st Interstate Great Falls				7,482.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	75,200.00	52,640.00	22,560.00	7,520.00
This Month's Payment - sent to 1st Interstate Great Falls				7,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	826,635.27	578,644.71	247,990.56	82,663.53
This Month's Payment - sent to 1st Interstate Great Falls				82,663.53
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	45,406.42	45,406.42	0.00	45,406.42
This Month's Payment - sent to 1st Interstate Great Falls				45,406.42
This Month's Payment for District				1,087,409.35

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0101 Cascade Elem

**District ANB:** EL: 249 HS: 0

**Located ANB:** 249

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	579,890.43	405,923.28	173,967.15	57,989.04
This Month's Payment - sent to Cascade County				57,989.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,902.00	30,031.40	12,870.60	4,290.20
This Month's Payment - sent to Cascade County				4,290.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,420.13	4,494.07	1,926.06	642.01
This Month's Payment - sent to Cascade County				642.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,079.60	3,555.72	1,523.88	507.96
This Month's Payment - sent to Cascade County				507.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Cascade County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,680.20	23,576.14	10,104.06	3,368.02
This Month's Payment - sent to Cascade County				3,368.02

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:47 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**0101 Cascade Elem**

**District ANB:** EL: 249 HS: 0

**Located ANB:** 249

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------	------------------------	----------------------------------	--------------------------------

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	28,935.36	28,935.36	0.00	28,935.36
This Month's Payment - sent to Cascade County				28,935.36
This Month's Payment for District				95,752.59

**0102 Cascade H S**

**District ANB:** EL: 0 HS: 148

**Located ANB:** 148

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------	------------------------	----------------------------------	--------------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	477,821.54	334,475.05	143,346.49	47,782.15
This Month's Payment - sent to Cascade County				47,782.15

**Quality Educator (01-3111)**

ENTITLEMENT	27,384.00	19,168.80	8,215.20	2,738.40
This Month's Payment - sent to Cascade County				2,738.40

**At Risk Student (01-3112)**

ENTITLEMENT	2,993.46	2,095.45	898.01	299.35
This Month's Payment - sent to Cascade County				299.35

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:48 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0102 Cascade H S

**District ANB:** EL: 0 HS: 148

**Located ANB:** 148

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,019.20	2,113.44	905.76	301.92
This Month's Payment - sent to Cascade County				301.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,638.08	14,446.67	6,191.41	2,063.81
This Month's Payment - sent to Cascade County				2,063.81
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	28,434.41	28,434.41	0.00	28,434.41
This Month's Payment - sent to Cascade County				28,434.41
This Month's Payment for District				81,660.04

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:50 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0104 Centerville Elem

**District ANB:** EL: 191 HS: 0

**Located ANB:** 191

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	442,837.83	309,986.46	132,851.37	44,283.78
This Month's Payment - sent to Cascade County				44,283.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,606.00	25,624.20	10,981.80	3,660.60
This Month's Payment - sent to Cascade County				3,660.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,840.01	7,588.00	3,252.01	1,084.00
This Month's Payment - sent to Cascade County				1,084.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,896.40	2,727.48	1,168.92	389.64
This Month's Payment - sent to Cascade County				389.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Cascade County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,084.24	18,258.94	7,825.30	2,608.42
This Month's Payment - sent to Cascade County				2,608.42

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**0104 Centerville Elem**

**District ANB:** EL: 191 HS: 0

**Located ANB:** 191

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	11,176.02	11,176.02	0.00	11,176.02
This Month's Payment - sent to Cascade County				11,176.02
This Month's Payment for District				63,262.46

**0105 Centerville H S**

**District ANB:** EL: 0 HS: 95

**Located ANB:** 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------	-----------------	--------------------------	------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	344,121.39	240,884.98	103,236.41	34,412.14
This Month's Payment - sent to Cascade County				34,412.14

**Quality Educator (01-3111)**

ENTITLEMENT	21,320.00	14,924.00	6,396.00	2,132.00
This Month's Payment - sent to Cascade County				2,132.00

**At Risk Student (01-3112)**

ENTITLEMENT	2,178.43	1,524.88	653.55	217.84
This Month's Payment - sent to Cascade County				217.84

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:53 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0105 Centerville H S

**District ANB:** EL: 0 HS: 95

**Located ANB:** 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	1,356.60	581.40	193.80
This Month's Payment - sent to Cascade County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,502.02	11,551.40	4,950.62	1,650.20
This Month's Payment - sent to Cascade County				1,650.20
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	11,306.96	11,306.96	0.00	11,306.96
This Month's Payment - sent to Cascade County				11,306.96
This Month's Payment for District				49,952.94

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:54 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0112 Belt Elem

**District ANB:** EL: 206 HS: 0

**Located ANB:** 206

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	474,757.31	332,330.11	142,427.20	47,475.73
This Month's Payment - sent to Cascade County				47,475.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,600.00	27,020.00	11,580.00	3,860.00
This Month's Payment - sent to Cascade County				3,860.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,677.58	3,974.32	1,703.26	567.76
This Month's Payment - sent to Cascade County				567.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,202.40	2,941.68	1,260.72	420.24
This Month's Payment - sent to Cascade County				420.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Cascade County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,380.60	20,566.42	8,814.18	2,938.06
This Month's Payment - sent to Cascade County				2,938.06

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**0112 Belt Elem**

**District ANB:** EL: 206 HS: 0

**Located ANB:** 206

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------	------------------------	----------------------------------	--------------------------------

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	12,074.76	12,074.76	0.00	12,074.76
This Month's Payment - sent to Cascade County				12,074.76
This Month's Payment for District				67,356.55

**0113 Belt H S**

**District ANB:** EL: 0 HS: 111

**Located ANB:** 111

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------	------------------------	----------------------------------	--------------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	384,549.85	269,184.93	115,364.92	38,454.99
This Month's Payment - sent to Cascade County				38,454.99

**Quality Educator (01-3111)**

ENTITLEMENT	18,900.00	13,230.00	5,670.00	1,890.00
This Month's Payment - sent to Cascade County				1,890.00

**At Risk Student (01-3112)**

ENTITLEMENT	2,477.04	1,733.90	743.14	247.70
This Month's Payment - sent to Cascade County				247.70

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:41:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0113 Belt H S

**District ANB:** EL: 0 HS: 111

**Located ANB:** 111

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,264.40	1,585.08	679.32	226.44
This Month's Payment - sent to Cascade County				226.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Cascade County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,909.73	12,536.79	5,372.94	1,790.97
This Month's Payment - sent to Cascade County				1,790.97
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,074.76	12,074.76	0.00	12,074.76
This Month's Payment - sent to Cascade County				12,074.76
This Month's Payment for District				54,764.86

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0118 Simms H S

**District ANB:** EL: 0 HS: 131

**Located ANB:** 131

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	435,004.98	304,503.50	130,501.48	43,500.50
This Month's Payment - sent to Cascade County				43,500.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,068.00	21,047.60	9,020.40	3,006.80
This Month's Payment - sent to Cascade County				3,006.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,854.11	3,397.87	1,456.24	485.41
This Month's Payment - sent to Cascade County				485.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,672.40	1,870.68	801.72	267.24
This Month's Payment - sent to Cascade County				267.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,587.10	16,510.97	7,076.13	2,358.71
This Month's Payment - sent to Cascade County				2,358.71

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0118 Simms H S

**District ANB:** EL: 0 HS: 131

**Located ANB:** 131

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

**Transportation 1st Semester (10-3210)**

ENTITLEMENT	13,086.86	13,086.86	0.00	13,086.86
This Month's Payment - sent to Cascade County				13,086.86
This Month's Payment for District				62,745.52

0127 Vaughn Elem

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

**Direct State Aid (01-3110)**

ENTITLEMENT	244,949.43	171,464.58	73,484.85	24,494.94
This Month's Payment - sent to Cascade County				24,494.94

**Quality Educator (01-3111)**

ENTITLEMENT	24,006.00	16,804.20	7,201.80	2,400.60
This Month's Payment - sent to Cascade County				2,400.60

**At Risk Student (01-3112)**

ENTITLEMENT	3,571.11	2,499.77	1,071.34	357.11
This Month's Payment - sent to Cascade County				357.11

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0127 Vaughn Elem

**District ANB:** EL: 97 HS: 0

**Located ANB:** 97

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88
This Month's Payment - sent to Cascade County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Cascade County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,627.00	15,138.90	6,488.10	2,162.70
This Month's Payment - sent to Cascade County				2,162.70
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,764.75	7,764.75	0.00	7,764.75
This Month's Payment - sent to Cascade County				7,764.75
This Month's Payment for District				37,697.98

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

0131 Ulm Elem

**District ANB:** EL: 96 HS: 0

**Located ANB:** 96

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	235,489.14	164,842.37	70,646.77	23,548.91
This Month's Payment - sent to Cascade County				23,548.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,784.00	15,248.80	6,535.20	2,178.40
This Month's Payment - sent to Cascade County				2,178.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,784.97	2,649.50	1,135.47	378.50
This Month's Payment - sent to Cascade County				378.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,958.40	1,370.88	587.52	195.84
This Month's Payment - sent to Cascade County				195.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,339.05	12,837.37	5,501.68	1,833.91
This Month's Payment - sent to Cascade County				1,833.91
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,012.92	4,012.92	0.00	4,012.92
This Month's Payment - sent to Cascade County				4,012.92

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:05 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>07</b>		<b>CASCADE COUNTY</b>			
		<b>0131 Ulm Elem</b>	<b>District ANB:</b>	EL: 96 HS: 0	
			<b>Located ANB:</b>	96	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					32,148.48
		<b>1195 Deep Creek Elem</b>	<b>District ANB:</b>	EL: 3 HS: 0	
			<b>Located ANB:</b>	3	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		7,618.09	5,332.67	2,285.42	761.81
This Month's Payment - sent to Cascade County					761.81
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Cascade County					200.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		100.00	70.00	30.00	10.00
This Month's Payment - sent to Cascade County					10.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		286.64	200.62	86.02	28.66
This Month's Payment - sent to Cascade County					28.66
This Month's Payment for District					1,000.47

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

1225 Sun River Valley Elem

**District ANB:** EL: 219 HS: 0

**Located ANB:** 219

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	495,979.33	347,185.51	148,793.82	49,597.93
This Month's Payment - sent to Cascade County				49,597.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,228.00	30,259.60	12,968.40	4,322.80
This Month's Payment - sent to Cascade County				4,322.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,516.11	5,961.27	2,554.84	851.61
This Month's Payment - sent to Cascade County				851.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,467.60	3,127.32	1,340.28	446.76
This Month's Payment - sent to Cascade County				446.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Cascade County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	46,748.67	32,724.09	14,024.58	4,674.87
This Month's Payment - sent to Cascade County				4,674.87

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:09 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

1225 Sun River Valley Elem

**District ANB:** EL: 219 HS: 0

**Located ANB:** 219

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	20,912.64	20,912.64	0.00	20,912.64	
Prior Year payment adjustment for 2nd semester	-737.13	-737.13	0.00	-737.13	
This Month's Payment - sent to Cascade County				20,175.51	
This Month's Payment for District					80,109.48

**9699 North Ctrl Learn Res Ctr**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	11,300.00	7,910.00	3,390.00	1,130.00	
This Month's Payment - sent to Cascade County				1,130.00	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	126,305.27	88,413.71	37,891.56	12,630.53	
This Month's Payment - sent to Cascade County				12,630.53	
This Month's Payment for District					13,760.53

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:42:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

CASCADE COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	27,530,244.04	19,271,170.73	8,259,073.31	2,753,024.39	2,753,024.39
<b>Quality Educator (01-3111)</b> ENTITLEMENT	1,906,414.00	1,334,489.80	571,924.20	190,641.40	190,641.40
<b>Quality Educator (82-3234)</b> ENTITLEMENT	11,300.00	7,910.00	3,390.00	1,130.00	1,130.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	404,734.60	283,314.22	121,420.38	40,473.46	40,473.46
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	251,530.00	176,071.00	75,459.00	25,153.00	25,153.00



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**County Summary**

**District ANB:** EL: 8,175 HS: 4,150 K12: 0

**County ANB:** EL: 8,175 HS: 4,153 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	266,800.00	186,760.00	80,040.00	26,680.00	
					26,680.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	2,649,045.02	1,854,331.50	794,713.52	264,904.50	
					264,904.50
<b>Special Education (82-3233)</b>					
ENTITLEMENT	126,305.27	88,413.71	37,891.56	12,630.53	
					12,630.53
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	351,775.31	351,775.31	0.00	351,775.31	
Prior Year payment adjustment for 2nd semester	896.91	896.91	0.00	-737.13	
					351,038.18



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

07

**CASCADE COUNTY**

**County Summary**

**District ANB:** EL: 8,175 HS: 4,150 K12: 0

**County ANB:** EL: 8,175 HS: 4,153 K12: 0

	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------------	----------------------------------	--------------------------------

**Total Due**

**Elementary Payment**

2,315,382.22

**High School Payment**

1,336,532.71

**K12 Payment**

0.00

**Coop Payment**

13,760.53

**County Payment**

0.00

**This Month's Payment**

3,665,675.46